GOVERNMENT OF ANDHRA PRADESH $\underline{ ABSTRACT}$

Health, Medical and Family Welfare Department – Refilling the Cartridges of Printers o/o the Health, Medical and Family Welfare Department, A.P., Secretariat, Hyderabad–Expenditure –Sanctioned –Orders –Issued:

HEALH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 652

Dt:04-05-2013,

Read the following

From the KKK Computers, ECIL, Hyd. Bill No.1152, dt.26-03-2013.

ORDER

Sanction is hereby accord for the payment of Rs.4,550/- (Rupees four thousand five hundred and fifty only) by Health, Medical and Family Welfare Department, Andhra Pradesh Secretariat to KKK Computers, Kapra, ECIL, Hyderabad towards the cost of the refilling the Cartridges to the printers in Health, Medical and Family Welfare Department during the month of March **2013**.

- 2. The expenditure sanctioned in para(1) above shall be debited to "2251 Secretariat Social Services (090 Secretariat (06) Health, Medical and Family Welfare Department (130) Office Expenses (132) Other Office Expenses.
- 3. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and credit the amount of Rs. 4,550/- (Rupees four thousand five hundred and fifty only) to Indian Bank, A.S. Rao Nagar, Hyderabad A/c No.992049048, MICR No.500019031 and IFSC No.IDIB000A135 of M/s. KKK Computers, Kapra, ECIL, Hyderabad.
- 4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B.RATNA KUMAR DEPUTY SECRETARY TO GOVERNMENT

To
The HM & FW (OP.Claims) Deptt.,
The Dy.PAO, Sectt., Branch, Hyd.,.
Copy to:KKK Computers, Kapra, ECIL, Hyderabad,
SF/File.

//FORWARDED:: BY ORDER//

SECTION OFFICER